



Integrated Compliance Information System

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Home : Search Compliance Monitoring Activities : Edit Compliance Monitoring Activity : Basic Info

FACILITIES NPDES PERMIT INCIDENTS COMPLIANCE MONITORING PROGRAM REPORTS VOLUNTARY DISCLOSURE COMPLIANCE DETERMINATION ADRS NPDES VIOLATIONS ENFORCEMENT ACTIONS COMPLIANCE ASSISTANCE

BASIC INFO LINKED COMPLIANCE MONITORING ACTIVITIES SUB ACTIVITIES RELATED ACTIVITIES

NPDES ID:
Compliance Monitoring Category: Comprehensive
Compliance Monitoring Type: Evaluation
Region: Region 8

Compliance Monitoring Information

Compliance Activity Type: Inspection/Evaluation

* Compliance Monitoring Activity Name: CEI

* Region: 08

* Linked Facility

Program System Acronym Identifier

Facility Site Name

Address

FRS ID

Programmatic ID

Facility Site Name

Address

FRS ID

RCRAINFO COR000220137

AVA SOLAR

9586 I-25 E FRONTAGE RD, LONGMONT, CO, 80504

110037382720

Compliance Monitoring Dates

Planned Start Date

Actual Start Date: 02/03/2011

Planned End Date

Actual End Date: 02/03/2011

Statutes, Sections, and Compliance Monitoring Type Information

* Federal Statutes: RCRA : Resource Conservation and Recovery Act

* Law Sections: RCRA : 3002 : Standards Applicable to Generators of Hazardous Waste

* Programs: Gen Hazardous Waste Management - Subtitle C

* Compliance Monitoring Type: Evaluation

If Biomonitoring is selected as the
Compliance Monitoring Type, please enter:
Biomonitoring Compliance Monitoring
Method:

Citations

Section

Currently no citations linked.

Title

Part

* Compliance Monitoring Action Reason:

Agency Priority
Citizen Complaint/Tip
Core Program
For Cause
Random Inspection

If State, Local or Tribal lead, did EPA

Assist?:

Was this a State, Federal or Joint
(State/Federal) Compliance
Monitoring Activity?

If Joint, what was the purpose of the
participation of the other party?

Which party had the lead?

* Compliance Monitoring Agency Type:

U.S. EPA
Tribal - Using Federal Credentials
Tribal
State Contractor
State - Using Federal Credentials

Compliance Monitoring Agency Name:

Environmental Protection Agency

Inspection Conclusion Data Sheet

1) Did you observe deficiencies (potential violations) during the on-site inspection?

Deficiencies observed:

Potential excess emission in violation of regulations
Potential failure to complete or submit a notification, report, certification, or manifest
Potential failure to follow a permit condition(s)
Potential failure to follow a required sample monitoring procedure or laboratory procedure

2) If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?

3) Did you observe the Facility take any actions during the inspection to address the deficiencies noted?

If yes, what actions were taken?

Complete(d) a Notification or Report
Correct(ed) Monitoring Deficiencies
Correct(ed) Record Keeping Deficiencies
Implemented New or Improved Management Practices or Procedures

Water Pollutants:

Air Pollutants:

4) Did you provide general Compliance Assistance in accordance with the policy on the role of the EPA Inspector in providing Compliance Assistance during inspections?

5) Did you provide site-specific Compliance Assistance in accordance with the policy on the role of the EPA Inspector in providing Compliance Assistance during the inspection?

Government Contacts

Affiliation Type	First Name	Last Name	Phone	Office	Organization
Inspector	(b) (6), (b) (7)(C)		(b) (6), (b)		U.S. EPA, Region 8

Non-Government Contacts

Affiliation Type	First Name	Last Name	Phone	Organization
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There are no Contacts for this Compliance Monitoring.

Codes

SIC
Codes:

NAICS
Codes:

Priorities

OECA: 2012 - (CA Only) - Air Toxics - Excess Emissions
National: 2012 - (CA Only) - Air Toxics - Flares
Priority: 2012 - (CA Only) - Air Toxics - LDAR
2012 - (CA Only) - Area Source Air Toxics - 6 H Auto Body
2012 - (CA Only) - Area Source Air Toxics - Boilers

Regional
Priority: 2012 - Region 08 - Addressing Climate Change
2012 - Region 08 - All Hazards Response
2012 - Region 08 - American Reinvestment and Recovery Act (ARRA)
2012 - Region 08 - Building Partnerships with the Agriculture Community
2012 - Region 08 - Building State and Tribal Capacity

Media Monitored

Media
Monitored:

Compliance Monitoring Media Indicator

Multimedia
Indicator:

Compliance Monitoring Information

Number of Days Physically Conducting

Activity:

Number of Hours Physically Conducting

Activity:

Compliance Monitoring Action Outcome:

Compliance Monitoring Rating Code:

Compliance Monitoring Comments

Compliance
Monitoring
Comments: RCRA/Hazardous Waste LQG Oversight CBI w/CDPHE inspector.

Cross Media Indicators

Federal Facility Activity:

Federal Facility Activity
Comment:

User Defined Fields

1:

2:

4:

6:

3:

5:

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EPA U.S. Environmental Protection Agency